GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meeting at Manjeera Guest House, A.P., Hyderabad – Bills for Conference Hall charges and light refreshment charges – Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 423 **Dated: 23-02-2018**

Read

From the Additional Director / Superintendent, Department of Protocol, Manjeera Govt. Guest House, Greenlands, Begumpet, Hyderabad-16 Bill Nos. 9304, dt. 02.01.2017; B.No. 20571, dt. 24.03.2017, B.No.20596, Dt.01.05.2017; B.No.22963, Dt.30.05.2017; B.No.22964, Dt.30.05.2017; B.No.22567, Dt.08.09.2017; B.No.22568, Dt. 08.09.2017; B.No.22595, Dt.24.11.2017; B.No.22594, Dt.24.11.2017; B.No.22596, Dt.24.11.2017; B.No.22597, dt.24.11.2017; B.No.22598, dt.24.11.2017; B.No.23462, Dt.12.01.2018; B.No.23463, Dt.19.01.2018 B.No.23464, Dt.25.01.2018; and B.No.23468, Dt.02.02.2018.

***

ORDER:

In the reference read above, the Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad has requested to sanction an amount of Rs. 21,840/- towards rent for the Conference Hall & light refreshment charges during the meetings of the Advisory Board on Preventive Detention cases conducted in the Guest House.

2. Sanction is hereby accorded for payment of an amount of Rs.21,840/- (Rupees Twenty one thousand eight hundred and forty only) to the Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad, towards rent for the Conference Hall & light refreshment charges during the meetings of the Advisory Board (Preventive Detention cases) as detailed in the annexure to this order.

3. The expenditure sanctioned in Para (2) above shall be debited to “2052 Secretariat General Services - MH(090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses” and shall be met out of the funds provided during the current Financial Year 2017-18.

4. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (2) above credit to the Account of the Accounts Officer, Department of Protocol, Nowluru, **Account No. 33875765313, State Bank of India, Ibrahimpatnam Branch,** IFSC Code – SBINOO18876.

5. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Department (w.e.).
The Addl.Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad.
The Accounts Officer, Department of Protocol, Nowluru, Guntur District.
The Superintendent, Department of Protocol, Manjeera Guest House, A.P., Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi, Guntur District.
The Pay & Accounts Officer, A.P., Vijayawada.

Copy to:

The Finance (Expr. GAD.I) Department.
Sc/Sf.

//FORWARDED::BY ORDER//

Section Officer (SC)

(PTO for Annexure)

ANNEXURE

Sl. No.	Bill No.	Bill Date	Amount Rs.
1	9304	02.01.2017	1365
2	20571	24.03.2017	1365
3	20596	01.05.2017	1365
4	22963	30.05.2017	1365
5	22964	30.05.2017	1365
6	22567	08.09.2017	1365
7	22568	08.09.2017	1365
8	22595	24.11.2017	1365
9	22594	24.11.2017	1365
10	22596	24.11.2017	1365
11	22597	24.11.2017	1365
12	22598	24.11.2017	1365
13	23462	12.01.2018	1365
14	23463	19.01.2018	1365
15	23464	25.01.2018	1365
16	23468	02.02.2018	1365
		Total	**21840**

(Rupees Twenty one thousand eight hundred and forty only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)